

Short Form Return of Organization Exempt From Income Tax

2021

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

- ▶ Do not enter social security numbers on this form, as it may be made public.
- ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Open to Public
Inspection

A For the 2021 calendar year, or tax year beginning		and ending	
B Check if applicable: <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization USA TRACK & FIELD INC, MINNESOTA ASSOCIATION		D Employer identification number 31-1075288
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite		E Telephone number 651-560-0525
	12625 SHERWOOD PLACE		F Group Exemption Number ▶ 5052
	City or town, state or province, country, and ZIP or foreign postal code		H Check <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990).
	MINNETONKA, MN 55305		
G Accounting Method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ▶			
I Website: ▶ MINNESOTA.USATF.ORG			
J Tax-exempt status (check only one) — <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)() (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other			
L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$ 61527.	

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I

Revenue	1 Contributions, gifts, grants, and similar amounts received	1		1772.
	2 Program service revenue including government fees and contracts	2		33962.
	3 Membership dues and assessments	3		25747.
	4 Investment income	4		46.
	5a Gross amount from sale of assets other than inventory	5a		
	5b Less: cost or other basis and sales expenses	5b		
	5c Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)	5c		
	6 Gaming and fundraising events:			
	6a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a		
6b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b			
6c Less: direct expenses from gaming and fundraising events	6c			
6d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d			
7a Gross sales of inventory, less returns and allowances	7a			
7b Less: cost of goods sold	7b			
7c Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)	7c			
8 Other revenue (describe in Schedule O)	8			
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9		61527.	
Expenses	10 Grants and similar amounts paid (list in Schedule O)	10		728.
	11 Benefits paid to or for members	11		37778.
	12 Salaries, other compensation, and employee benefits	12		14734.
	13 Professional fees and other payments to independent contractors	13		
	14 Occupancy, rent, utilities, and maintenance	14		2187.
	15 Printing, publications, postage, and shipping	15		77.
	16 Other expenses (describe in Schedule O)	16		2848.
	17 Total expenses. Add lines 10 through 16	17		58352.
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 9)	18		3175.
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19		86720.
	20 Other changes in net assets or fund balances (explain in Schedule O)	20		0.
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21		89895.

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2021)

